

REQUEST FOR QUOTE

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08/08/2016

SOLICITATION NO: 601440000009181

OPENING DATE 05:57 PM Aug 08, 2016

To: CALIBRATION SOLUTIONS LLC 4717 PRIEM LN BLD 1 SUITE 100 USA PFLUGERVILLE TX 78660-7552	Return Sealed Response To: See Body of Solicitation for Specific Return Instructions
VENDOR ID: 1453656057 - *00	BUYER: Perez, Mark PHONE: 512/416-4791

Shows opening date and number in lower left hand corner of sealed response envelope and show return address of vendor.
Vendor agrees to comply with the solicitation below and at terms and conditions.
F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.

Delivery in _____ Days
Cash Discount _____ % _____ Days

QUOTE F.O.B. DESTINATION

Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED PRO - CENTRAL AREA FIN_INVOICES@TXDOT.GOV TXDOT -FIN, VOUCHER PROCESSING 125 E 11TH ST AUSTIN TX 78701-2483 United States SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM</p> <p>SHIP THIS ITEM TO THE FOLLOWING LOCATION CONSTRUCTION DIVISION MATERIALS AND PAVEMENTS 9500 N. LAKE CREEK PKWY. AUSTIN TX 78717 United States</p> <p>ASPHALT CONTENT FURNACE, NCAT, CHAMBER DIMENSIONS 14 X 14 X 14 INCH, VOLTS/PHASE/HERTZ 208/1/60, AMPS 23, TEMPERATURE RANGE 200-650 DEGREES CELCIUS, THERMOLYNE MODEL# F85938</p> <p>TO INCLUDE THE START-UP ACCESSORY KIT, ITEM# AY1087X1 • 2 BASKETS • 2 TRAYS • 2 COVERS • NCAT HANDLE • COOLING CAGE • INSULATED PLATE • GLOVES & FACE SHIELD • 4 ROLLS OF PRINTER TAPE • BALANCE CALIBRATION PLATE • ANDEROL OIL</p>	1.00	EA			

IF RESPONDING, FORM MUST BE SIGNED. IF NOT RESPONDING, DO NOT RETURN THIS FORM.

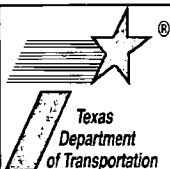
Failure to sign
will disqualify
response.

Authorized Signature

Date

Printed Name

By signing solicitation, respondent certifies that if the Texas address is shown as the address of the respondent, respondent qualifies as a Texas Bidder as defined in 34 TAC Rule 20.32.



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	<p>THE SHIPPING ADDRESS IS AS FOLLOWS:</p> <p>TEXAS DEPARTMENT OF TRANSPORTATION CONSTRUCTION DIVISION 9500 N. LAKE CREEK PARKWAY AUSTIN, TX 78717</p> <p>MANUALS:</p> <p>THE EQUIPMENT SHALL BE DELIVERED WITH AT LEAST ONE (1) EACH OPERATIONAL MANUAL AND ONE (1) EACH SERVICE MANUAL.</p> <p>THE MANUALS SHALL CONTAIN ILLUSTRATED PARTS LIST, OPERATING, CALIBRATION AND SERVICE INSTRUCTIONS IN ENGLISH. THE MANUALS SHALL BE DETAILED AS POSSIBLE OUTLINING ALL NECESSARY SERVICE AND OPERATING INSTRUCTIONS FOR THE INSTRUMENT DELIVERED.</p> <p>THE MANUAL(S) SHALL BE DETAILED AS POSSIBLE OUTLINING ALL NECESSARY SERVICE AND OPERATING INSTRUCTIONS FOR THE EQUIPMENT DELIVERED.</p> <p>MANUAL(S) SHALL INCLUDE THE NECESSARY WARNINGS AND SAFETY PRECAUTIONS.</p> <p>IT IS REQUESTED, BUT NOT REQUIRED THAT THE MANUAL(S) BE PRINTED ON RECYLCED PAPER.</p> <p>SAFETY PLAQUES AND DECALS:</p> <p>SAFETY PLAQUES OR DECALS SHALL BE FURNISHED AND SHALL BE AFFIXED AT ANY HAZARDOUS AREA.</p> <p>THE SAFETY PLAQUES OR DECALS SHALL DESCRIBE THE NATURE OF THE HAZARD, LEVEL OF HAZARD SERIOUSNESS, HOW TO AVOID THE HAZARD, AND THE CONSEQUENCE OF HUMAN INTERACTION WITH THE HAZARD.</p> <p>PERMANENT PLAQUES ARE PREFERRED TO DECALS. TYPES, SIZE AND LOCATION OF PRODUCT SAFETY PLAQUES OR DECALS SHALL BE IN ACCORDANCE WITH THE LATEST REVISION OF ANSI 535.4.</p>					



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	<p>ACCEPTANCE:</p> <p>ALL EQUIPMENT ORDERED WILL BE SUBJECT TO ACCEPTANCE INSPECTION AND PERFORMANCE TESTING UPON RECEIPT.</p> <p>ACCEPTANCE INSPECTION WILL NOT OCCUR UNTIL AFTER THE EQUIPMENT HAS BEEN DELIVERED AND INSTALLATION, CALIBRATION AND TRAINING IS COMPLETED.</p> <p>THE VENDOR WILL BE NOTIFIED OF ANY UNIT NOT DELIVERED IN FULL COMPLIANCE WITH THE PURCHASE ORDER SPECIFICATIONS.</p> <p>PAYMENT:</p> <p>PAYMENT WILL BE MADE WITHIN 30 DAYS AFTER THE ACCEPTANCE INSPECTION HAS BEEN COMPLETED AND TXDOT DETERMINES THAT THE EQUIPMENT DELIVERED MEET SPECIFICATIONS AND INSTALLATION AND TRAINING ARE COMPLETED, OR THE DAY ON WHICH A CORRECT INVOICE FOR THE GOODS OR MATERIALS WAS RECEIVED, WHICHEVER IS LATER.</p> <p>WARRANTY:</p> <p>THE INSTRUMENT OFFERED SHALL BE WARRANTED AGAINST DEFECTIVE MATERIALS, WORKMANSHIP, AND FAILURES FOR A PERIOD OF TWELVE (12) MONTHS AND SHALL COVER ONE HUNDRED PERCENT PARTS AND LABOR FOR THE EQUIPMENT AND COMPONENTS. IF THE MANUFACTURER'S STANDARD WARRANTY PERIOD IS IN EXCESS OF 12 MONTHS, THEN THE STANDARD WARRANTY PERIOD SHALL APPLY.</p> <p>THE WARRANTY PERIOD SHALL BEGIN ON THE DATE THE INSTRUMENT IS DETERMINED TO MEET ALL SPECIFICATIONS AND IS ACCEPTED INTO TXDOT'S INVENTORY.</p>					



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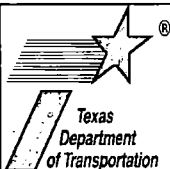
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	<p>The following comments apply to the entire Solicitation</p> <p>DELIVERIES SHALL BE MADE BETWEEN 8 AM AND 4 PM MONDAY THRU FRIDAY, EXCEPT ON REGULARLY OBSERVED STATE OR FEDERAL HOLIDAYS.</p> <p>TXDOT TERMS AND CONDITIONS LATEST REVISION, AVAILABLE AT: WWW.TXDOT.GOV</p> <p>CLICK ON "BUSINESS", CLICK ON "FIND A FORM OR PUBLICATION?" UNDER "HOW DO I", CLICK ON "CONSULTANTS AND CONTRACTORS" UNDER "FORMS & PUBLICATIONS", CLICK ON "PUBS/REPORTS" ICON FOR "PURCHASING SPECIFICATIONS AND REFERENCE DOCUMENTS", CLICK ON "PDF" FOR "TXDOT TERMS AND CONDITIONS, REVISED MARCH 2016."</p> <p>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO FIN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE " " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.</p> <p>ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER.</p>					



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	<p>NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>EARLY PAYMENT PROGRAM - TXDOT PROVIDES AN OPPORTUNITY FOR RESPONDENTS TO PARTICIPATE IN ITS EARLY PAYMENT PROGRAM TO ACCELERATE PAYMENTS IN EXCHANGE FOR A DISCOUNT. ADDITIONAL INFORMATION MAY BE FOUND AT THE FOLLOWING WEBSITE: HTTP://WWW.TSDOT.GOV/BUSINESS/VENDORS/EP.P.HTML. RESPONDENTS OFFERING A CASH DISCOUNT TO TXDOT IN EXCHANGE FOR TXDOT'S AGREEMENT TO PAY EARLY (PRIOR TO THE 30TH DAY AFTER RECEIPT OF A CORRECT INVOICE) MUST INSERT THE PERCENTAGE OF THE CASH DISCOUNT OFFERED IN THE BOX LABELED "CASH DISCOUNT" LOCATED IN THE UPPER RIGHT HAND CORNER OF THE PAGE.</p> <p>DELIVERIES: UNLESS STATED OTHERWISE IN THE SOLICITATION, ALL DELIVERIES SHALL BE F.O.B. DESTINATION.</p> <p>F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED AS PER PARA. 2.03 PRICING, OF THE TXDOT TERMS AND CONDITIONS (THIS MEANS THE VENDOR SHALL PREPAY AND INCLUDE FREIGHT CHARGES IN THE UNIT PRICE).</p> <p>THE VENDOR AGREES NOT TO SHIP ANY MATERIALS UNTIL INSTRUCTIONS ARE RECEIVED FROM THE AGENCY. DELIVERY WILL BE REQUESTED EITHER IN WRITING OR VERBALLY AND CONFIRMED IN WRITING BY THE AGENCY. THE ISSUANCE OF A PURCHASE ORDER IS NOT A REQUEST TO DELIVER UNLESS THE PURCHASE ORDER STATES OTHERWISE.</p> <p>VENDOR IS CAUTIONED TO SHIP ONLY THE QUANTITY OF ITEMS ORDERED. TXDOT IS NOT OBLIGATED TO ACCEPT ANY ITEMS EXCEEDING THE QUANTITY STATED ON THE PURCHASE ORDER. OVERAGES MAY BE RETURNED TO THE VENDOR AT THE VENDOR'S EXPENSE. IF THE VENDOR REFUSES THE RETURN, THE OVERAGE WILL BE HANDLED AS A GIFT TO THE STATE.</p> <p>VENDOR POINT-OF-CONTACT</p> <p>NAME: PHONE: EMAIL ADDRESS:</p>					



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	TXDOT PURCHASING POINT OF CONTACT: NAME: MARK PEREZ PHONE: 512-416-4791 FAX: 512-416-4782 EMAIL: MARK.PEREZ1@TXDOT.GOV					